## EV Compliance/Cause Reviews

- 1.1. The CMO initiates the process for an EVMS compliance review through their District EVMS Performance Advocate. This is done when a supplier receives a contract requiring an EVM system and their system has not been previously validated. Guidance relating to the conduct of this process is contained in the DCMA Systems Capability Analysis.
- 1.2. Upon completion of the review, the DCMA Headquarters EVMS team issues a letter to the cognizant ACO stating the contractor's EVM system is capable. The cognizant ACO is the authority for recognizing the supplier's system as being compliant with the EVMS guidelines. This is done by issuance of a letter of acceptance or Advanced Agreement (AA) indicating system acceptability. A letter of acceptance is prepared when a supplier does not wish to enter into an AA. The AA demonstrates that the supplier is committed to using EVMS as part of their integrated management and documents that it uses EVMS on all current and future contracts. The AA will remain in effect indefinitely unless surveillance deems the system to be non-compliant.
- 1.3. The EVMS Specialist reviews proposed changes to the EVMS (e.g., system description, policies, and/or procedures) to ensure compliance with the guidelines and, in turn, make recommendations to the ACO. Changes to the system require prior Government approval unless a Pre-Approval Waiver has been issued by the ACO. The EVMS Specialist coordinates with all customers prior to recommending the ACO grant the Pre-Approval Waiver.